

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WILBANKS, BOBBY MANALCUS § Case No. 10-60990-WLH
WILBANKS, KIMBERLY ANN §
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 01/12/2010. The undersigned trustee was appointed on 06/26/2018.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 94,371.71

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>12,161.16</u>
Administrative expenses	<u>39,604.01</u>
Bank service fees	<u>450.19</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>11,500.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>30,656.35</u>

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 01/17/2019 and the deadline for filing governmental claims was 01/17/2019. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$7,393.59. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$2,187.17 as interim compensation and now requests the sum of \$5,206.42, for a total compensation of \$7,393.59². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$117.73 and now requests reimbursement for expenses of \$57.39 for total expenses of \$175.12².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/02/2021

By: /s/ S. Gregory Hays
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1**Individual Estate Property Record and Report**

Exhibit A

Page: 1

Asset Cases**Case No.:** 10-60990-WLH**Case Name:** WILBANKS, BOBBY MANALCUS
WILBANKS, KIMBERLY ANN**Trustee Name:** (300320) S. Gregory Hays**Date Filed (f) or Converted (c):** 01/12/2010 (f)**§ 341(a) Meeting Date:** 02/08/2010**For Period Ending:** 08/02/2021**Claims Bar Date:** 01/17/2019

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 943 Lake Stone Lea Drive, Oxford, GA 5000 sq ft single Abandoned per §554(c) on 9/6/13 when case originally closed.	500,000.00	0.00	OA	0.00	FA
2 4 televisions, furniture: living room and 3 bedrooms, kitchen, dining Abandoned per §554(c) on 9/6/13 when case originally closed.	5,200.00	0.00	OA	0.00	FA
3 500 cds, pictures and books Abandoned per §554(c) on 9/6/13 when case originally closed.	500.00	0.00	OA	0.00	FA
4 Clothing for the family Abandoned per §554(c) on 9/6/13 when case originally closed.	1,000.00	0.00	OA	0.00	FA
5* 2008 Tax Refund Abandoned per §554(c) on 9/6/13 when case originally closed. (See Footnote)	11,618.00	4,143.00	OA	0.00	FA
6 2005 Ford Expedition XLJ Mileage: 83000 miles Abandoned per §554(c) on 9/6/13 when case originally closed.	9,225.00	0.00	OA	0.00	FA
7 2002 Sandpiper 38 foot pull-behind travel trailer Abandoned per §554(c) on 9/6/13 when case originally closed.	17,835.00	2,823.00	OA	0.00	FA
8 Preferential payment to roofer (u)	14,370.79	14,370.79		14,370.79	FA
9* Claim for Ethicon Pelvic Mesh (u) 6/17/21 - Exemption resolved to \$11,500 and paid. (See Footnote)	80,000.00	30,732.84		80,000.00	FA
10* Claim for Ethicon Pelvic Mesh (u) (See Footnote)	13,000.00	3,000.00		0.00	FA
INT INTEREST (u)	Unknown	N/A		0.92	FA
11 Assets Totals (Excluding unknown values)	\$652,748.79	\$55,069.63		\$94,371.71	\$0.00

RE PROP# 5 Debtors used tax refund to pay roofer (preferentially). Debtors paid estate \$500.00 per month pursuant to a compromise and settlement.

RE PROP# 9 Trustee filed an objection to Debtor's exemption (Dkt # 64) which has been resolved and paid. Settlement of claim approved per Order, Dkt # 86. Payment received.

RE PROP# 10 Debtor received a net payment of \$2,870.47 after attorney fees & expenses from the \$13,000 settlement. Trustee will resolve payment with exemption resolutions.

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit A

Page: 2

Case No.: 10-60990-WLH

Case Name: WILBANKS, BOBBY MANALCUS
WILBANKS, KIMBERLY ANN

For Period Ending: 08/02/2021

Trustee Name: (300320) S. Gregory Hays

Date Filed (f) or Converted (c): 01/12/2010 (f)

§ 341(a) Meeting Date: 02/08/2010

Claims Bar Date: 01/17/2019

Major Activities Affecting Case Closing:

9/6/2013 - This case was originally filed as a Chapter 7 case on 1/12/10. Barbara Stalzer was appointed the Chapter 7 Trustee. Ms. Stalzer administered the assets of the bankruptcy estate, made a distribution to unsecured creditor and the case closed on 9/6/13.

June 2018 - The Settlement Alliance notified the United States Trustee that Ms. Wilbanks is entitled to one or two monetary awards on account of a personal injury claim that arose prior to the filing of the petition. The case was reopened and S. Gregory Hays was appointed the successor Trustee.

1/10/2020 - Order approving special counsel to the Trustee for personal injury claim is entered.

3/2/21 - Order entered resolving Debtor's exemptions in settlement of personal injury claim.

6/15/21 - Medical liens against the settlement proceeds have been resolved and the settlement proceeds have been distributed to the Trustee.

7/14/21 - The Trustee has filed the final estate tax returns and anticipates submitting his Trustee Final Report.

Initial Projected Date Of Final Report (TFR): 10/31/2012

Current Projected Date Of Final Report (TFR): 08/31/2021

08/02/2021

Date

/s/S. Gregory Hays

S. Gregory Hays

Form 2

Exhibit B

Page: 1

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH

Trustee Name:

S. Gregory Hays (300320)

Case Name: WILBANKS, BOBBY MANALCUS

Bank Name:

The Bank of New York Mellon

WILBANKS, KIMBERLY ANN

Account #:

*****0665 Checking Account

Taxpayer ID #: **-***0748

Blanket Bond (per case limit): \$31,525,000.00

For Period Ending: 08/02/2021

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/23/10	{8}	Bobby M. Wilbanks	Acct #1; Payment #0; Per agreement with Debtor to repay money to roofer paid preferentially	1241-000	1,000.00		1,000.00
07/22/10	{8}	Bobby and Kimberly Wilbanks	Installment payment for preferential payment to roofer	1241-000	500.00		1,500.00
07/30/10		The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.07		1,500.07
08/19/10	{8}	Bobby and Kimberly Wilbanks	Acct #1; Payment #1; Installment payment for preference payment to roofer	1241-000	500.00		2,000.07
08/31/10		The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.09		2,000.16
09/22/10	{8}	Bobby M. and Kimberly wilbanks	Acct #1; Payment #2; Installment per agreement with Debtor	1241-000	500.00		2,500.16
09/30/10		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,500.17
10/20/10	{8}	Kimberly Wilbanks	Acct #1; Payment #3; Installment payment on preference payment to roofer per agreement	1241-000	500.00		3,000.17
10/29/10		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,000.19
11/22/10	{8}	Kimberly A. Wilbanks	Acct #1; Payment #4; Monthly Installment payment per agreement and court order	1241-000	500.00		3,500.19
11/30/10		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,500.21
12/17/10	{8}	Bobby M. wilbanks	Acct #1; Payment #5; Installment payment on preferential transfer to roofing co.	1241-000	500.00		4,000.21
12/31/10		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,000.23
01/21/11	{8}	Kimberly Wilbanks	Acct #1; Payment #6; Installment payment on preference to roofer	1241-000	500.00		4,500.23
01/31/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,500.25
02/24/11	{8}	Kimberly A. Wilbanks	Acct #1; Payment #7; Monthly installment for money paid preferentially to roofer	1241-000	500.00		5,000.25
02/28/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,000.28
03/23/11	{8}	Kimberly Wilbanks	Acct #1; Payment #8; Montly installment on preference to roofer	1241-000	500.00		5,500.28
03/31/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,500.32
04/21/11	{8}	Bobby Wilbanks	Acct #1; Payment #9; INstallment payment on preference to roofer	1241-000	500.00		6,000.32
04/29/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,000.36
05/20/11	{8}	Kimberly Wilbanks	Acct #1; Payment #10; Monthly installment on roofer preference payment	1241-000	500.00		6,500.36
05/31/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,500.41
06/20/11	{8}	Kimberly A. Wilbanks	Acct #1; Payment #11; Monthly installmentn on preference payment to roofer	1241-000	500.00		7,000.41
06/30/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,000.46
07/18/11	{8}	Kimberly Wilbanks	Acct #1; Payment #12; Monthly installment on preference payment to roofer	1241-000	500.00		7,500.46
07/29/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,500.52
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		13.77	7,486.75

Page Subtotals:

\$7,500.52

\$13.77

Form 2

Exhibit B

Page: 2

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH

Trustee Name:

S. Gregory Hays (300320)

Case Name: WILBANKS, BOBBY MANALCUS

Bank Name:

The Bank of New York Mellon

WILBANKS, KIMBERLY ANN

Account #:

*****0665 Checking Account

Taxpayer ID #: **-***0748

Blanket Bond (per case limit): \$31,525,000.00

For Period Ending: 08/02/2021

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/17/11	{8}	Kimberly Wilbanks	Acct #1; Payment #13; Installment payment on preference to roofer	1241-000	500.00		7,986.75
08/31/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		7,986.81
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,961.81
09/15/11	{8}	Kimberly Wilbanks	Acct #1; Payment #14; Monthly installment payment	1241-000	500.00		8,461.81
09/30/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,461.87
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,436.87
10/17/11	{8}	Kimberly Wilbanks	Acct #1; Payment #15; Installment payment for preference to roofer	1241-000	500.00		8,936.87
10/31/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		8,936.93
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	8,911.93
11/21/11	{8}	Kimberly Wilbanks	Acct #1; Payment #16; Monthly installment on preference to roofer	1241-000	500.00		9,411.93
11/30/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		9,412.00
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	9,387.00
12/21/11	{8}	Bobby and Kimberly Wilbanks	Acct #1; Payment #17; installment payment on preference to roofer	1241-000	500.00		9,887.00
12/30/11		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		9,887.07
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	9,862.07
01/06/12	{8}	Kimberly Wilbanks	Acct #1; Payment #18; Installment payment on preference to roofer paid out of tax refund	1241-000	500.00		10,362.07
01/17/12		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		10,362.11
01/31/12		The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		10,362.15
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,337.15
02/22/12	{8}	Bobby Wilbanks	Acct #1; Payment #19; Montly installment payment to pay off preference payment to roofer	1241-000	500.00		10,837.15
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,812.15
03/09/12	{8}	Kimberly Wilbanks	Acct #1; Payment #20; Monthly installment to pay preference to roofer	1241-000	500.00		11,312.15
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,287.15
04/25/12	{8}	Kimberly Wilbanks	Acct #1; Payment #21; Montly installment to pay roofer preference	1241-000	500.00		11,787.15
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,762.15
05/31/12	{8}	Bobby M. Wilbanks	Acct #1; Payment #22; For monthly payment for roofer preference	1241-000	500.00		12,262.15
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.51	12,235.64
06/11/12	{8}	Bobby Wilbanks	Acct #1; Payment #23; Payment for preference to roofer	1241-000	500.00		12,735.64

Page Subtotals: \$5,500.40 \$251.51

Form 2

Exhibit B

Page: 3

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH

Trustee Name: S. Gregory Hays (300320)

Case Name: WILBANKS, BOBBY MANALCUS

Bank Name: The Bank of New York Mellon

WILBANKS, KIMBERLY ANN

Account #: *****0665 Checking Account

Taxpayer ID #: **-***0748

Blanket Bond (per case limit): \$31,525,000.00

For Period Ending: 08/02/2021

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	12,710.64
07/15/12	{8}	Bobby Wilbanks	Acct #1; Payment #24; Roofer preference-- monthly installment	1241-000	500.00		13,210.64
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		28.25	13,182.39
08/08/12	{8}	Kimberly Wilbanks	Acct #1; Payment #25; Monthly installment on repayment of preference to roofer	1241-000	500.00		13,682.39
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		28.66	13,653.73
09/11/12	{8}	Bobby Wilbanks	Acct #1; Payment #26; Payoff of roofer preference claim by Debtors	1241-000	370.79		14,024.52
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.51	13,998.01
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001030006088 20130103	9999-000		13,998.01	0.00

COLUMN TOTALS

14,371.71

14,371.71

\$0.00

Less: Bank Transfers/CDs

0.00

13,998.01

Subtotal

14,371.71

373.70

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$14,371.71

\$373.70

Form 2

Exhibit B

Page: 4

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH

Trustee Name: S. Gregory Hays (300320)

Case Name: WILBANKS, BOBBY MANALCUS

Bank Name: Mechanics Bank

WILBANKS, KIMBERLY ANN

Account #: *****1165 Checking Account

Taxpayer ID #: **-***0748

Blanket Bond (per case limit): \$31,525,000.00

For Period Ending: 08/02/2021

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	13,998.01		13,998.01
01/08/13	11001	Barbara B. Stalzer, Trustee	Dividend paid 100.00% on \$2,187.17, Trustee Compensation; Reference:	2100-000		2,187.17	11,810.84
01/08/13	11002	Barbara B. Stalzer, Trustee	Dividend paid 100.00% on \$117.73, Trustee Expenses; Reference:	2200-000		117.73	11,693.11
01/08/13	11003	Stonebridge Accounting Strategies	Dividend paid 100.00% on \$652.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		652.00	11,041.11
01/08/13	11004	Stonebridge Accounting Strategies	Dividend paid 100.00% on \$32.75, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		32.75	11,008.36
01/08/13	11005	Barbara B. Stalzer, Esq.	Dividend paid 100.00% on \$767.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		767.00	10,241.36
01/08/13	11006	Georgias Own Credit Union	Dividend paid 1.96% on \$10,974.88; Claim# 1; Filed: \$10,974.88; Reference:	7100-000		215.25	10,026.11
01/08/13	11007	Wells Fargo Bank, N.A.	Dividend paid 1.96% on \$435,753.49; Claim# 2; Filed: \$435,753.49; Reference:	7100-000		8,546.18	1,479.93
01/08/13	11008	BB&T-Bankruptcy	Dividend paid 1.96% on \$60,596.06; Claim# 3; Filed: \$60,596.06; Reference:	7100-000		1,188.44	291.49
01/08/13	11009	Chase Bank USA,N.A	Dividend paid 1.96% on \$1,293.25; Claim# 4; Filed: \$1,293.25; Reference:	7100-000		25.36	266.13
01/08/13	11010	GE Money Bank	Dividend paid 1.96% on \$1,614.51; Claim# 5; Filed: \$1,614.51; Reference:	7100-000		31.66	234.47
01/08/13	11011	Fia Card Services, NA/Bank of America	Dividend paid 1.96% on \$11,955.14; Claim# 6; Filed: \$11,955.14; Reference:	7100-000		234.47	0.00

COLUMN TOTALS

13,998.01

13,998.01

\$0.00

Less: Bank Transfers/CDs

13,998.01

0.00

Subtotal

0.00

13,998.01

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$0.00

\$13,998.01

Form 2

Exhibit B

Page: 5

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH Trustee Name: S. Gregory Hays (300320)
Case Name: WILBANKS, BOBBY MANALCUS Bank Name: Mechanics Bank
WILBANKS, KIMBERLY ANN Account #: *****8200 Checking
Taxpayer ID #: **-***0748 Blanket Bond (per case limit): \$31,525,000.00
For Period Ending: 08/02/2021 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance

(No transactions on file for this period)

COLUMN TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Exhibit B

Page: 6

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH Trustee Name: S. Gregory Hays (300320)
Case Name: WILBANKS, BOBBY MANALCUS Bank Name: East West Bank
WILBANKS, KIMBERLY ANN Account #: *****0246 Demand Deposit Account
Taxpayer ID #: **-***0748 Blanket Bond (per case limit): \$31,525,000.00
For Period Ending: 08/02/2021 Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/15/21		Bertram & Graf Qualified Settlement Fund	Product liability settlement funds received per settlement Order, Dkt # 86.		42,232.84		42,232.84
	{9}		Settlement funds Per Order Approving Settlement Of Product Liability Claim (Dkt # 86) \$80,000.00	1242-000			
			Medical Liens associated with Settlement of Product Liability Claim paid per Order, (Dkt # 86) -\$1,919.80	4220-000			
		MDL Assessment	MDL assessment associated with Settlement of Product Liability Claim paid per Order, (Dkt # 86) -\$4,000.00	3991-000			
		Ford & Associates Nationwide Legal Services, APC	Special counsel fees paid per Order, Dkt # 87. -\$9,867.58	3210-000			
		Goldwater Law Firm	Special counsel fees paid per Order, Dkt # 87. -\$6,578.39	3210-000			
		Bertram & Graf, LLC	Special counsel for Trustee fees paid per Order, Dkt # 87. -\$13,455.79	3210-000			
		Bertram & Graf	Special Counsel expenses paid per Order, Dkt # 87. -\$541.52	3220-000			
			Lien Resolution and other administrative fees associated with the product liability settlement. Paid per Order, Dkt # 86 -\$1,404.08	3991-000			
06/17/21	1000	Bobby Manalcus Wilbanks and Kimberly Ann Wilbanks	Payment of exemption in settlement funds, See order #s 83 and 91.	8100-002		11,500.00	30,732.84
06/30/21		East West Bank	Bank and Technology Services Fees	2600-000		27.28	30,705.56
07/30/21		East West Bank	Bank and Technology Services Fees	2600-000		49.21	30,656.35

COLUMN TOTALS

42,232.84

11,576.49

\$30,656.35

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

42,232.84

11,576.49

Less: Payments to Debtors

11,500.00

NET Receipts / Disbursements

\$42,232.84

\$76.49

Form 2

Exhibit B
Page: 7

Cash Receipts And Disbursements Record

Case No.: 10-60990-WLH
Case Name: WILBANKS, BOBBY MANALCUS
WILBANKS, KIMBERLY ANN

Trustee Name: S. Gregory Hays (300320)
Bank Name: East West Bank
Account #: *****0246 Demand Deposit Account

Taxpayer ID #: **_***0748
For Period Ending: 08/02/2021

Blanket Bond (per case limit): \$31,525,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$56,604.55
Plus Gross Adjustments:	\$37,767.16
Less Payments to Debtor:	\$11,500.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$82,871.71

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****0665 Checking Account	\$14,371.71	\$373.70	\$0.00
*****1165 Checking Account	\$0.00	\$13,998.01	\$0.00
*****8200 Checking	\$0.00	\$0.00	\$0.00
*****0246 Demand Deposit Account	\$42,232.84	\$76.49	\$30,656.35
	\$56,604.55	\$14,448.20	\$30,656.35

08/02/2021

Date

/s/S. Gregory Hays

S. Gregory Hays

Exhibit C **Analysis of Claims Register**

Case: 10-60990-WLH

BOBBY M. WILBANKS AND KIMBERLY A.

Claims Bar Date: 01/17/19

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
Exempti on	Kimberly Wilbanks 943 Lake Stone Lea Drive Oxford, GA 30054 <8100-000 Exemptions> , 100 Ga. Code Ann. § 44-13-100(a)(11)(D)	Secured 07/02/19		\$11,500.00 \$11,500.00	\$11,500.00	\$0.00
ADM01	Barbara B. Stalzer, Trustee, <2100-000 Trustee Compensation> , 200 Initial Trustee. Commission paid per Order, Dkt # 44.	Administrative 11/28/12		\$2,187.17 \$2,187.17	\$2,187.17	\$0.00
ADM02	Barbara B. Stalzer, Trustee, <2200-000 Trustee Expenses> , 200 Initial Trustee. Expenses paid per Order, Dkt # 44.	Administrative 11/28/12		\$117.73 \$117.73	\$117.73	\$0.00
ADM03	Barbara B. Stalzer, Esq., <3110-000 Attorney for Trustee Fees (Trustee 11/28/12 Firm)> , 200 Attorney fees paid per Order, Dkt # 44.	Administrative 11/28/12		\$767.00 \$767.00	\$767.00	\$0.00
ADM04	Stonebridge Accounting Strategies, <3410-000 Accountant for Trustee Fees (Other Firm)> , 200 Fees paid per Order, Dkt # 44.	Administrative 11/28/12		\$652.00 \$652.00	\$652.00	\$0.00
ADM05	Stonebridge Accounting Strategies, <3420-000 Accountant for Trustee Expenses (Other Firm)> , 200 Fees paid per Order, Dkt # 44.	Administrative 11/28/12		\$32.75 \$32.75	\$32.75	\$0.00
ADM06	S. Gregory Hays 2964 Peachtree Road, NW, Ste. 555 Atlanta, GA 30305 <2100-000 Trustee Compensation> , 200 Trustee commission per Bankruptcy Code §326 based on total case distributions to others than the Debtors of \$82,871.71 is \$7,393.59. Barbara Stalzer, the initial trustee, was paid \$2,187.17 leaving a commission balance of \$5,206.42.	Administrative 07/30/21		\$5,206.42 \$5,206.42	\$0.00	\$5,206.42

Exhibit C **Analysis of Claims Register**

Case: 10-60990-WLH

BOBBY M. WILBANKS AND KIMBERLY A.

Claims Bar Date: 01/17/19

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
ADM07	S. Gregory Hays 2964 Peachtree Road NW, Ste. 555 Atlanta, GA 30305 <2200-000 Trustee Expenses> , 200	Administrative 07/02/19		\$57.39 \$57.39	\$0.00	\$57.39
ADM08	Arnall Golden Gregory LLP Attn: Michael Bargar 171 17th Street NW Ste 2100 Atlanta, GA 30363-1031 <3210-000 Attorney for Trustee Fees (Other Firm)> , 200	Administrative 07/02/19		\$10,000.00 \$10,000.00	\$0.00	\$10,000.00
ADM09	Arnall Golden Gregory LLP Attn: Michael Bargar 171 17th Street NW Ste 2100 Atlanta, GA 30363-1031 <3220-000 Attorney for Trustee Expenses (Other Firm) > , 200	Administrative 07/02/19		\$44.80 \$44.80	\$0.00	\$44.80
ADM10	Hays Financial Consulting, LLC 2964 Peachtree Rd NW Ste 555 Atlanta, GA 30305 <3310-000 Accountant for Trustee Fees (Trustee Firm)> , 200	Administrative 07/02/19		\$2,430.00 \$2,430.00	\$0.00	\$2,430.00
ADM11	Hays Financial Consulting, LLC 2964 Peachtree Rd NW Ste 555 Atlanta, GA 30305 <3320-000 Accountant for Trustee Expenses (Trustee Firm)> , 200	Administrative 07/02/19		\$85.20 \$85.20	\$0.00	\$85.20
ADM12	Clerk, United States Bankruptcy Court 1340 Russell Federal Building 75 Ted Turner Drive, SW Atlanta, GA 30303 <2700-000 Clerk of the Court Fees> , 200	Administrative 07/02/19		\$260.00 \$260.00	\$0.00	\$260.00
Per Order (Dkt # 94). See also deferred filing fee per motion, Dkt # 53.						

Exhibit C
Analysis of Claims Register

Case: 10-60990-WLH

BOBBY M. WILBANKS AND KIMBERLY A.

Claims Bar Date: 01/17/19

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Georgia's Own Credit Union P.O. Box 105205 Atlanta, GA 30348 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 06/30/10		\$10,974.88 \$10,974.88	\$215.25	\$10,759.63
2	Wells Fargo Bank, N.A. c/o SGR, LLP Attn: John T. Vian, Esq. 1230 Peachtree Street, N.E., Suite 3100 Atlanta, GA 30309 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 07/13/10		\$435,753.49 \$435,753.49	\$8,546.18	\$427,207.31
3	BB&T-Bankruptcy 100-50-01-51 PO Box 1847 Wilson, NC 27894-1847 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/11/10		\$60,596.06 \$60,596.06	\$1,188.44	\$59,407.62
4	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/12/10		\$1,293.25 \$1,293.25	\$25.36	\$1,267.89
5	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 08/24/10		\$1,614.51 \$1,614.51	\$31.66	\$1,582.85
6	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 09/22/10		\$11,955.14 \$11,955.14	\$234.47	\$11,720.67

Exhibit C

Analysis of Claims Register

Case: 10-60990-WLH

BOBBY M. WILBANKS AND KIMBERLY A.

Claims Bar Date: 01/17/19

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	BB&T-Bankruptcy 100-50-01-51 PO Box 1847 Wilson, NC 27894-1847 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 10/29/18		\$37.29 \$37.29	\$0.00	\$37.29
8	Capital One, N.A. c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 Section 726(a)(2) General Unsecured Claims> , 610	Unsecured 01/17/19		\$0.00 \$0.00	\$0.00	\$0.00
Doc. #81 03/01/2021 Withdrawal of Claim No. 8 filed by Capital One, N.A.. (Becket & Lee, LLP)						
Joint debt. Filed as \$1,267.89 unsecured claims. Duplicates POC # 4. 2/26/21 - Email sent to Beckett & Lee to withdraw or amend.						
Case Total:				\$25,498.01	\$530,067.07	

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-60990-WLH

Case Name: BOBBY M. WILBANKS AND KIMBERLY A. WILBANKS

Trustee Name: S. Gregory Hays

Balance on hand: \$ 30,656.35

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 30,656.35

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - S. Gregory Hays	5,206.42	0.00	5,206.42
Attorney for Trustee Fees - Barbara B. Stalzer, Esq.	767.00	767.00	0.00
Accountant for Trustee, Fees - Hays Financial Consulting, LLC	2,430.00	0.00	2,430.00
Accountant for Trustee, Expenses - Hays Financial Consulting, LLC	85.20	0.00	85.20
Charges, U.S. Bankruptcy Court	260.00	0.00	260.00
Trustee, Fees - Barbara B. Stalzer, Trustee	2,187.17	2,187.17	0.00
Trustee, Expenses - S. Gregory Hays	57.39	0.00	57.39
Trustee, Expenses - Barbara B. Stalzer, Trustee	117.73	117.73	0.00
Attorney for Trustee Fees (Other Firm) - Arnall Golden Gregory LLP	10,000.00	0.00	10,000.00
Attorney for Trustee Expenses (Other Firm) - Arnall Golden Gregory LLP	44.80	0.00	44.80
Accountant for Trustee Fees (Other Firm) - Stonebridge Accounting Strategies	652.00	652.00	0.00
Accountant for Trustee Expenses (Other Firm) - Stonebridge Accounting Strategies	32.75	32.75	0.00

Total to be paid for chapter 7 administrative expenses: \$ 18,083.81

Remaining balance: \$ 12,572.54

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 12,572.54

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 12,572.54

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$522,224.62 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Georgia's Own Credit Union	10,974.88	215.25	264.20
2	Wells Fargo Bank, N.A.	435,753.49	8,546.18	10,490.14
3	BB&T-Bankruptcy	60,596.06	1,188.44	1,458.76
4	Chase Bank USA, N.A.	1,293.25	25.36	31.14
5	Midland Funding LLC	1,614.51	31.66	38.87
6	Fia Card Services, NA/Bank of America	11,955.14	234.47	287.80
7	BB&T-Bankruptcy	37.29	0.00	1.63
8	Capital One, N.A.	0.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 12,572.54
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00